

Registered Number 05568093

Kieran Knight Recruitment Limited

Abbreviated Accounts

30 September 2008

Kieran Knight Recruitment Limited

Registered Number 05568093

Company Information

Registered Office:

19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Reporting Accountants:

Raffingers Stuart
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Kieran Knight Recruitment Limited

Registered Number 05568093

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		2,090		1,614
			<u>2,090</u>		<u>1,614</u>
Current assets					
Debtors		24,199		59,111	
Cash at bank and in hand		61,380		5,768	
Total current assets		<u>85,579</u>		<u>64,879</u>	
Creditors: amounts falling due within one year		(55,976)		(46,155)	
Net current assets (liabilities)			29,603		18,724
Total assets less current liabilities			<u>31,693</u>		<u>20,338</u>
Total net assets (liabilities)			<u>31,693</u>		<u>20,338</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			31,691		20,336
Shareholders funds			<u>31,693</u>		<u>20,338</u>

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 26 February 2009

And signed on their behalf by:

Mr K Paynter, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 September 2007		2,810
additions	-	<u>1,173</u>
At 30 September 2008	-	<u>3,983</u>
Depreciation		
At 30 September 2007		1,196
Charge for year	-	<u>697</u>
At 30 September 2008	-	<u>1,893</u>
Net Book Value		
At 30 September 2007		1,614
At 30 September 2008	-	<u>2,090</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2